

PDREP TRAINING PQDR Training Action Point



Objectives

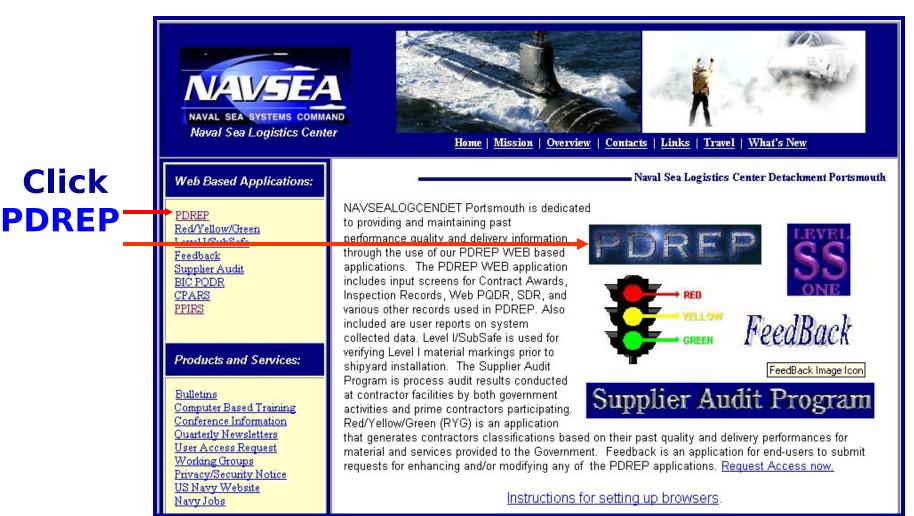
 Manage PQDRs Through Screening and Action Point Levels

- Send Letters and Correspondence
- Navigate Throughout the PQDR Module
- PQDR Process from Discovery through Investigation and Closure



Accessing PDREP

www.nslcptsmh.navsea.navy.mil





PDREP Home Page



Web Based Applications:

Red/Yellow/Green Level I/SubSafe Feedback Supplier Audit BIC PODR CPARS PPIRS

Products and Services:

Bulletins Computer Based Training Conference Information Quarterly Newsletters User Access Request Working Groups Privacy/Security Notice US Navy Website Navy Jobs



Product Data Reporting and Evaluation Program (PDREP)



To gain access to PDREP you will be required to submit a User Access Request Former

NAVICP Defective Materials Summary (DMS)

TREP is an automated information system designed to track quality and delivery performance on material/services procured by the Navy. Data is collected from all Naval Systems Commands on a daily basis and is maintained in the following records on the database: Contractor CAGE Information, Debarment/Suspension, Contract Delivery Data, DLA Contractor Alert List, GIDEP.

Alerts, Material Inspection Records, Product Quality Deficiency Reports, Qualified Product List, Special Quality Data, Surveys, and Test Reports. The application offers a wide selection of standard, management, and graphical reports. Also, a powerful Ad-Hoc feature allows users to design their own reports.

PDREP Brochure Download Adobe Acrobat Reader

Prime Contractor Partnership Brochure

Click Logon

User Access Request **Form**



Logging In

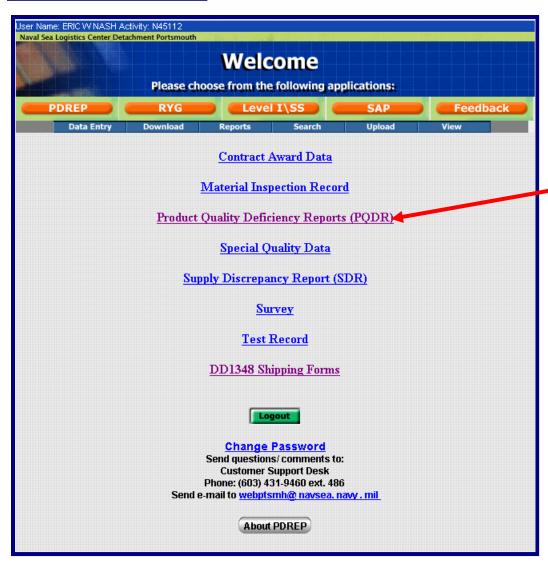
Enter User ID and

	<u>-</u>		
This System is for the ASSLEED SE ONLY!			
PDREP APPLICATIONS LOGIN AREA			
USER ID :	ABCDE		
PASSWORD:	*****		
	k pgin Audit		
	Forgot Password? Reset Home		
DoD WARNING			
This is a Department of Defense computer system. This computer system, including all related equipment, networks and network devices (specifically including internet access), are provided only for authorized U.S. Government use. DoD computer systems may be monitored for all lawful purposes, including to ensure that their use is authorized, for management of the system, to			
facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. Monitoring includes active attacks by authorized DoD entities to test or			
verify the security of this system. During monitoring, information may be examined, recorded, copied and used for authorized purposes. All information, including personal information, placed on or sent over this system may be monitored. Use of this DoD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject			
you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal or adverse action. Use of this system constitutes consent to monitoring for these purposes.			
MESSAGES:	The PDREP Application will be unavailable during the		
following routine maintenance periods (EST):			
	- Weekly Friday 11:00PM to Saturday 6:00AM - Monthly Last Saturday between 7:30AM and 12:30PM		

Password - 8 to 15 Characters Alphanumeric



Welcome Screen



Click PQDR



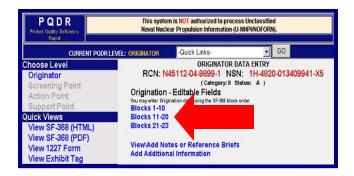
Screen Conventions



 Use "Back" Button on PQDR Screens, Not Your Browser's "Back" Button



 "Print" Button Prints Contents of Screens Where It Appears



Links Appear in Blue



Screen Conventions





- Date Fields Have Calendar Buttons
- Enter Date Manually or Click Calendar Button to Select Date



PQDR Navigation

Navai Sea Logistics Center		
PQDR HOME PAGE		
Create New PQDR	Create a new PQDR record. The user must supply an RCN number	
Search for Existing PQDR	Search for a specific record by RCN or Requisition number. If the PQDR is found the system will automatically retrieve the record for viewing\editing. You may also enter partial numbers and then choose from a list of similar RCN numbers.	
WORKLIST (Select RCN From List)	View all of the PQDRs that currently require attention for a given user and\or DoDAAC. You may select any PQDR from this list for viewing\editing	
Clone PQDR	Create a new PQDR that includes data from an existing PQDR.	
Choose a Search Link		
Advanced Search	Locate PQDRs that are no longer on your worklist. Search PQDRs based on Level, Activity, Year, User ID, NIIN, Status, or Control Number.	
CDCS Search	Search CDCS records based on Year, Doc Type, Cause Code, NIIN, CAGE, Contract Number, Action Office, CDCS number.	
DCMA Search	Search PQDRs based on Year, Fiscal Quarter, Region, Activity.	
DFAS Search	Same as Advanced Search but with DFAS data in the result set.	
End Item Search	Search PQDRs based on End Item NIIN, Next Higher Assy NIIN, TAM, Type\Model\Series.	
MIR PQDR Search	Search MIR records based on Year, MIR Attribute, NIIN, CAGE, SMIC, Contract Number, DoDAAC, JOB Order, Project.	
NIIN\Contract Search	Search PQDRs based on NSN related criteria.	
Home		

• Functions:

- Create, Search and Manage PQDRs
- View Worklists
- Search Tools



Select RCN From Worklist

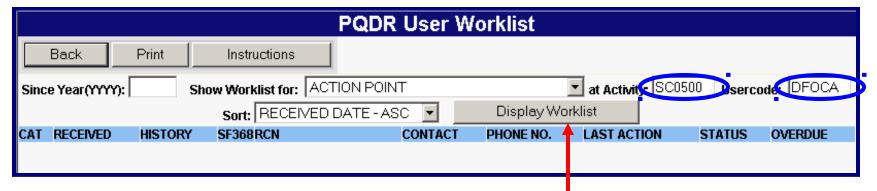
PQDR HOME PAGE		
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NIIN\Contract Search	Search PQDRs based on NSN related criteria.	
Но	me	

View and Manage PQDRs From Worklists

Click "Select RCN From Worklist"



PQDR Worklists

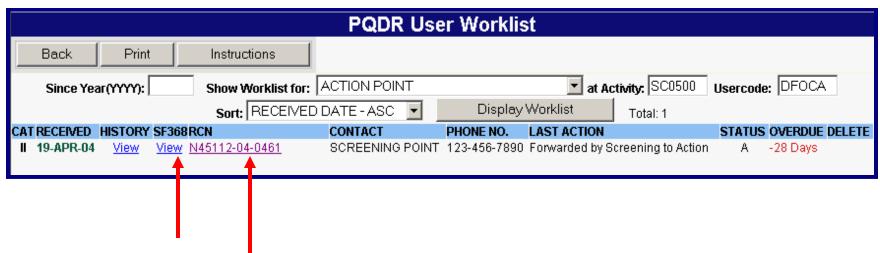


- Enter Worklist Criteria
 - Must Enter Activity and/or User Code
 - Click Display Worklist



PQDR User Worklist

Filters By Year, Level, Activity and User Code



Click "View" to See SF-368
 Format
 Click RCN to Open the PQDR



PQDR Base Page

PQDR This system is NOT authorized to process Unclassified Naval Nuclear Propulsion Information (U-NNPI/NOFORN). Product Quality Deficiency Report GO -Quick Links-CURRENT PODR LEVEL: ACTION POINT Choose Level **ACTION POINT DATA ENTRY** RCN: N45112-04-0461 NSN: 1H-4820-013409941-X5 Originator (Category: II Status: A) Screening Point Action Point Editable Fields **Action Point** You may enter Action Point data by selecting the link below Support Point View\Edit Action Point Fields Quick Views View Points of Contact View SF-368 (HTML) DLA Fields **Complete Action Point Investigation** View SF-368 (PDF) View 1227 Form View\Add Notes or Reference Briefs View Exhibit Tag Force PODR Promotion Attachments | Add Additional Information attachment(s) associated with this RCN. Upload Files Correspondence View Uploaded Files Choose an option when you have completed entering in your data Exhibit Tracking **Action Point Letters** Re-Assign within Action Point Exhibit Tracking Assign to other Action Point Activity User Info Send Message to: Originator | Screening | Other DLA FOCALPOINT at SC0500 Access: ORIG/ACT PT User Profile Release PODR Technical Support Forward to Support Point (DCMA) Adobe Acrobat Required to view PDF forms] Forward to GOV REPAIR FACILITY for Support Forward to Screening Point for Closing For Help Desk contact: webptsmh@navsea.navv.mil. Incorrect Recipient Activity - Return to Screening Point Phone: DSN 684-1690 ext.486 (NOTE: Only use when this PODR does not belong to your activity) COMM: (603) 431-9460 ext. 486 Logout

PQDR Base Page Display

- Header Shows:
 - •Current PQDR Level •RCN
 - NSN
 - Category and Status



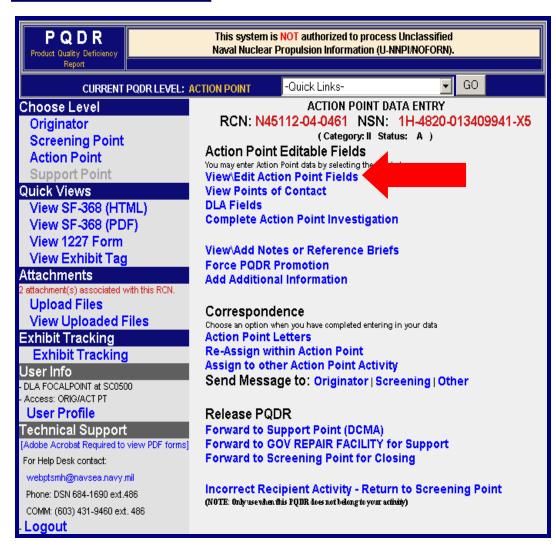
PQDR Base Page- Action

Point



- Quick Links- Shortcuts to Other PQDR Functions
- Action Point Editable Fields
- Add Notes and Additional Information
- Links for Correspondence and Release of PQDR

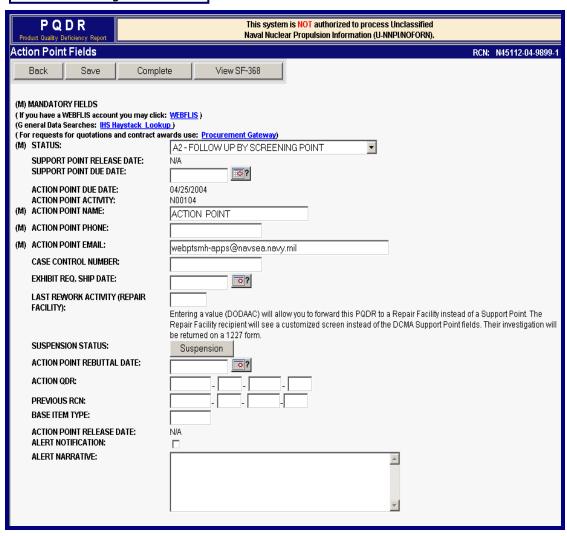




Edit Action Point Fields

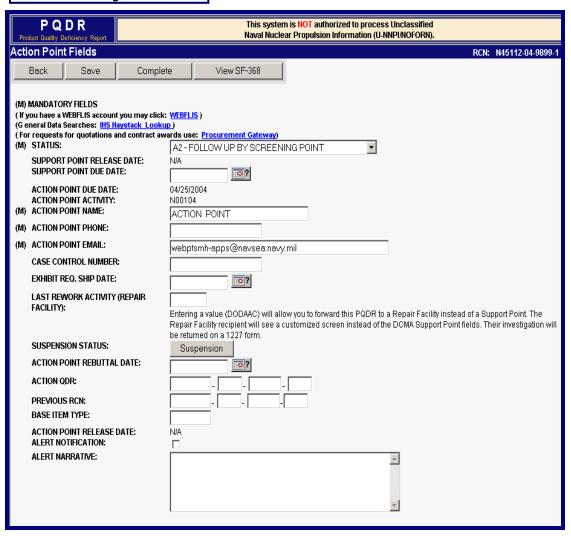
 Click "View/Edit Action Point Fields"





- Update Status
- Edit Contact Info





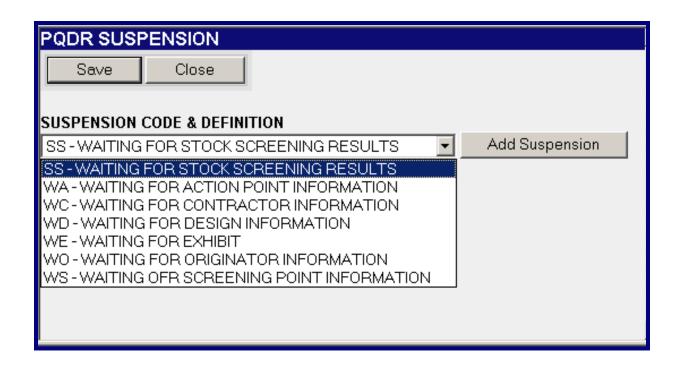
Enter Case Control Number

- Enter Last Rework Activity (Required for Gov't Repair Facility)
- Update Suspension Status



Suspension Status

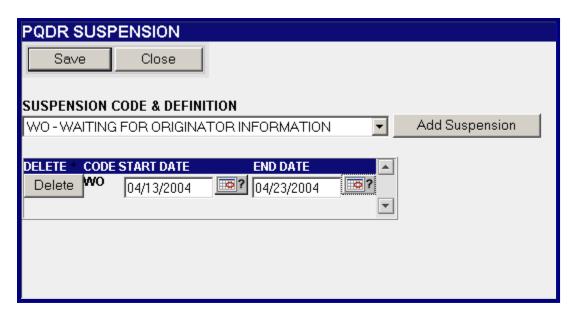
Track Periods of Time When No Action Is Possible



 Select Suspension Code and Click "Add Suspension"



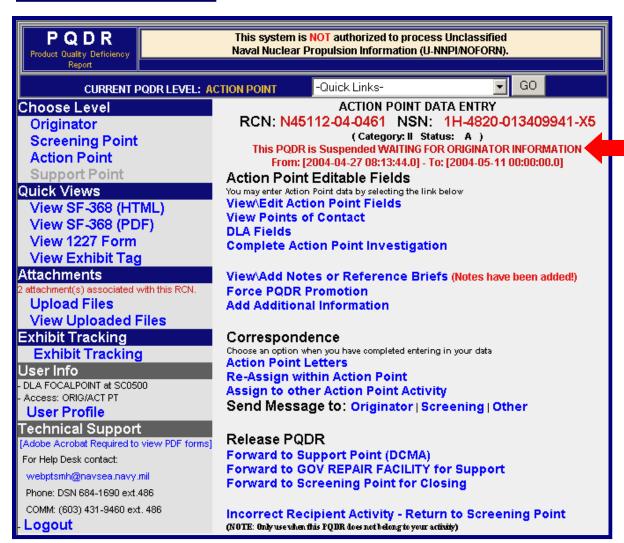
Add Suspension



- Enter Suspension Start Date
- Enter Suspension End Date (Optional)
- Click "Save"

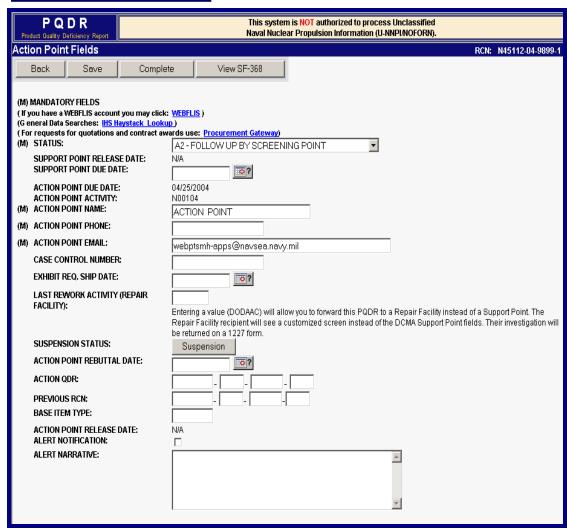


Suspension Status



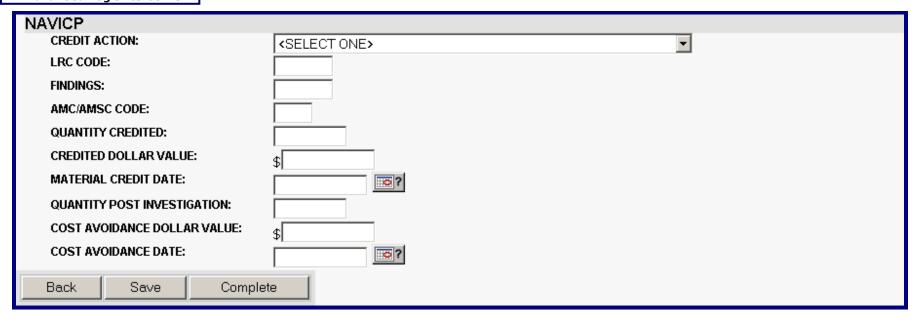
Suspension Notice Appears on Base Page





- Enter Information on Previous Failures of Same Item
- Enter Alert Information For Screening Points

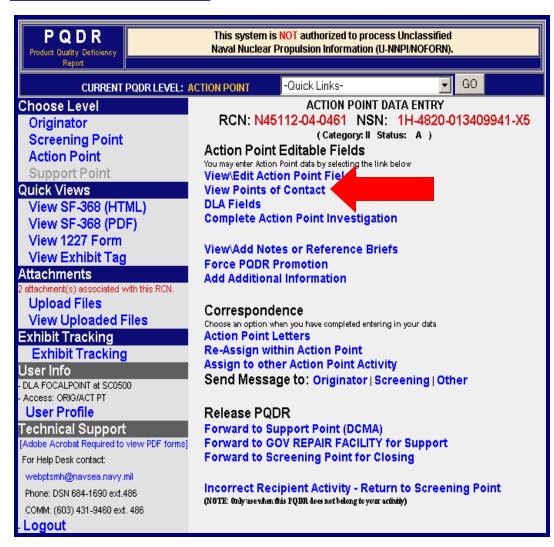




- NAVICP Users- Update NAVICP Specific Info
 - Credit Action, Quantities and Value
 - Update Findings and AMC/AMSC Codes From Other NAVICP Systems
 - Enter Cost Avoidance Info



Points of Contact

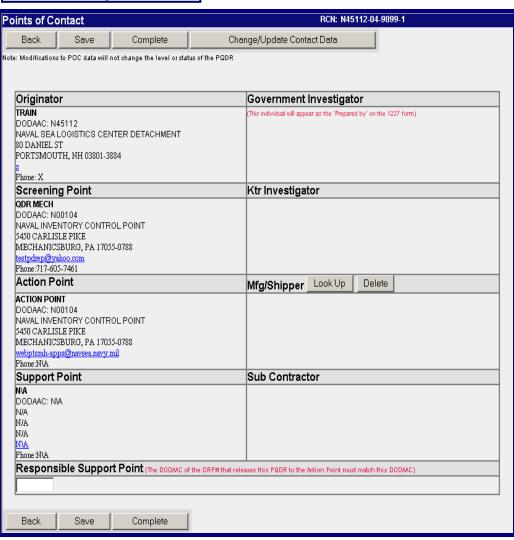


View Points of Contact for Investigation

Click "View Points of Contact"



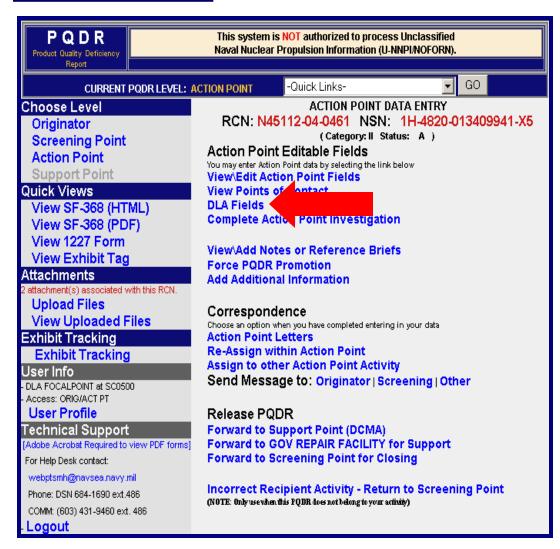
Points of Contact



- View Current Point of Contact Info
- Government and Contractor (Ktr) Investigator Will Be Entered by Support Point



DLA Fields



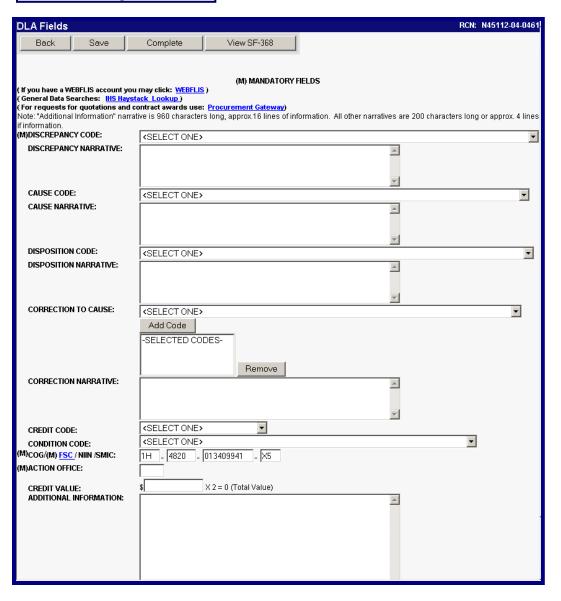
Enter DLA Information

- Only Available to DLA Users
- Click "DLA Fields"



DLA Fields

Naval Sea Logistics Center



- **Select DLA Codes**
- **Enter Detailed Narratives**
- **Specify Action** Office
- **Enter Credit Information**



Complete Action Point

<u>Investigation</u>

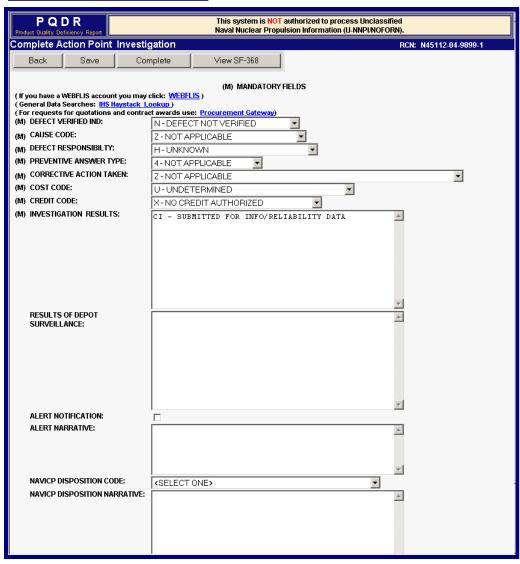


Enter Action Point Investigation Results

Click "Complete Action Point Investigation"



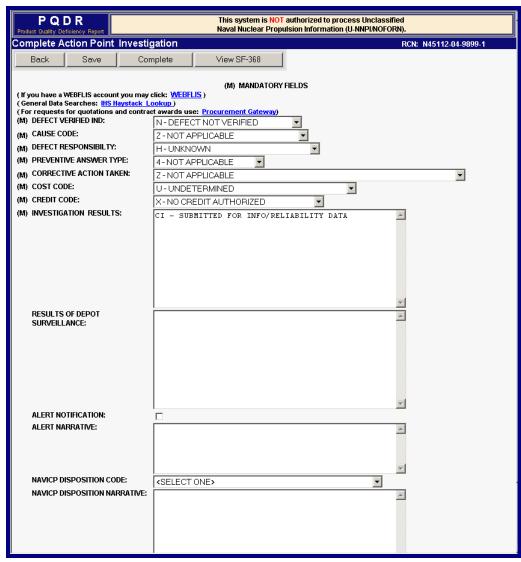
Action Point Investigation



- Review SF-368 Form
- Select Codes to Indicate Results of Investigation



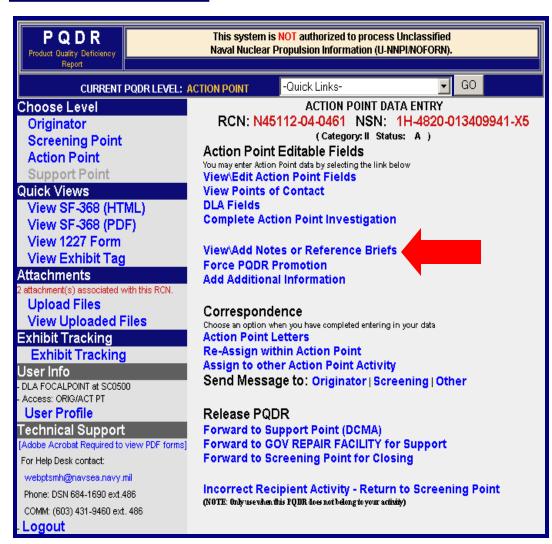
Action Point Investigation



- Enter Narrative for Investigation Results
- Enter StockScreening Results
- Provide Disposition Instructions for Deficient Material



View/Add Notes

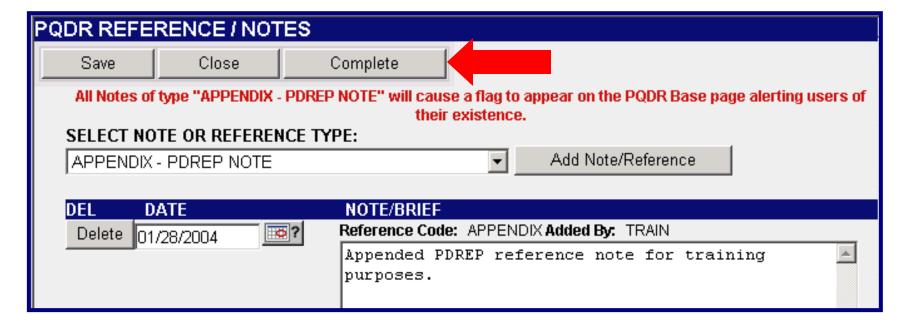


Enter Notes or Briefs Associated with PQDR

 Click "View/Add Notes or Reference Briefs"



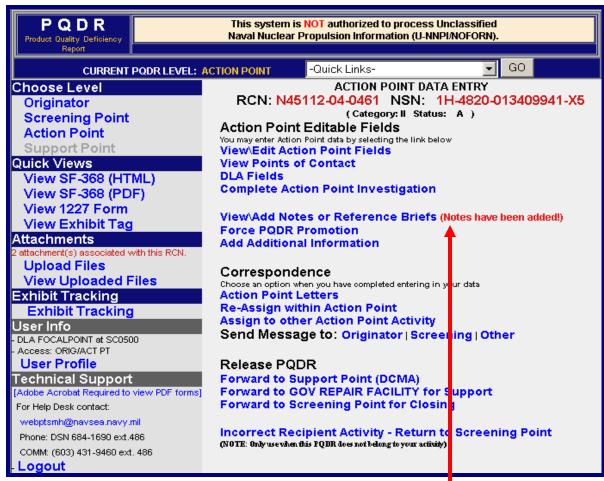
View/Add Notes



- Select Note or Reference Type
 - Click "Add Note/Reference"
 - Enter Note Text
- Repeat for Additional Notes
- Click "Complete"



View/Add Notes



Notes Indicator Appears on PQDR Base Page

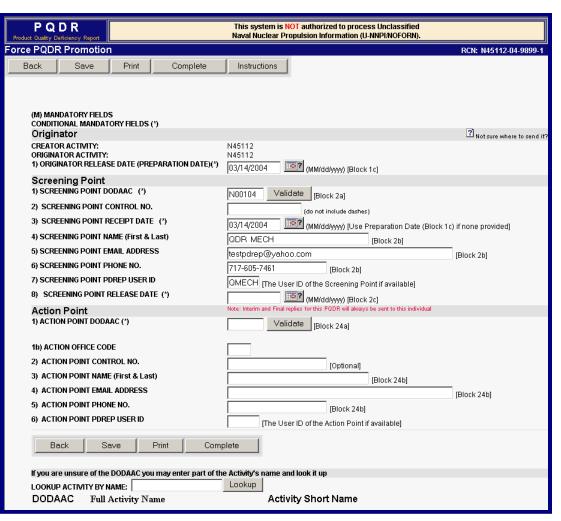




Force PQDR Promotion

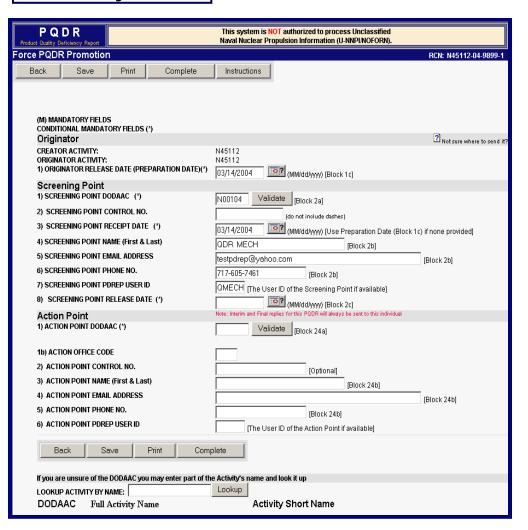
- Force PQDRs
 Entered Outside
 System Through
 Levels
- Click "Force PQDR Promotion"





- Levels Available for Promotion
 Depend on Your
 Access Level
- Use "Lookup" Button to Find DODAAC

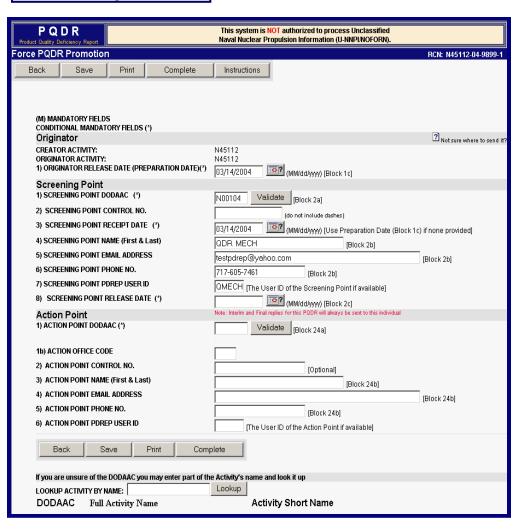




Promote a PQDR Through Screening Point

Enter Information in Screening Point Fields



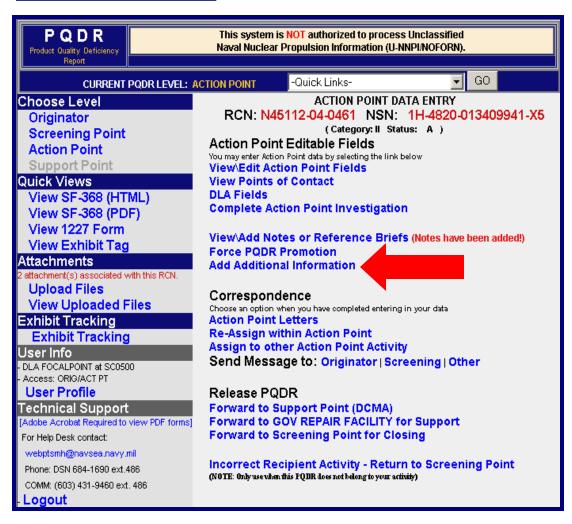


Promote a PQDR Through Action Point

- Enter Information in Action Point Fields
- PQDR Will Be Promoted to Highest Completed Level



Add Additional Information

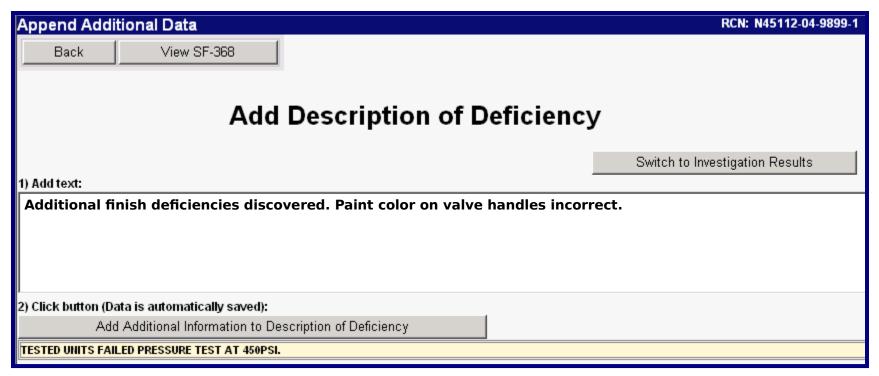


Add Text to Description of Deficiency

 Click "Add Additional Information"

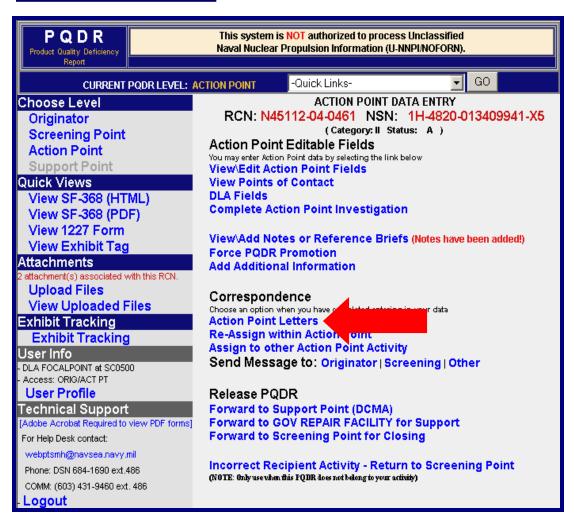


Add Additional Information



- Append Information to Description of Deficiency After Origination
- Also Used to Add to Investigation Results Later in Process

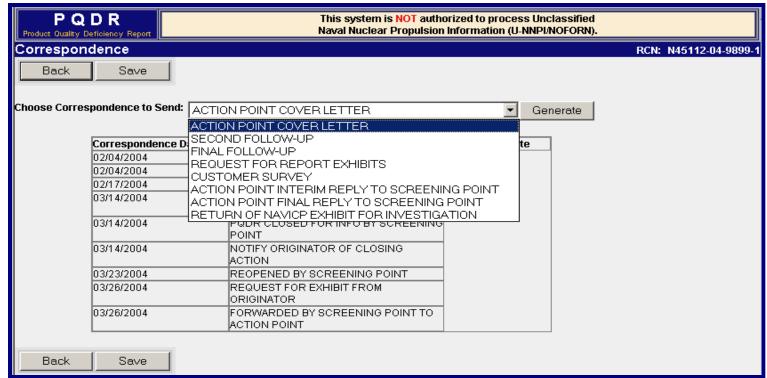




Send Action Point Correspondence

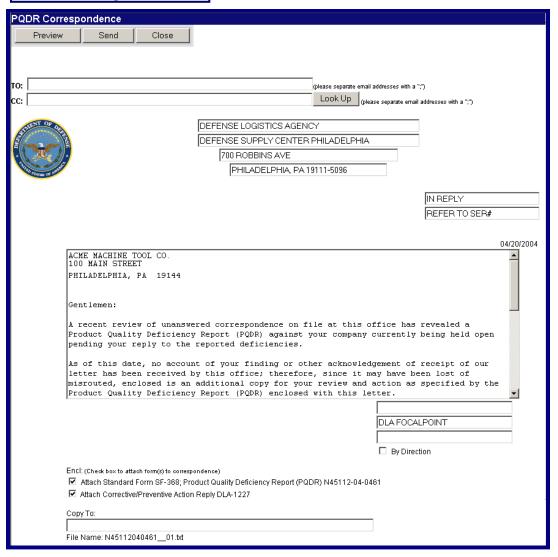
Click "Action Point Letters"





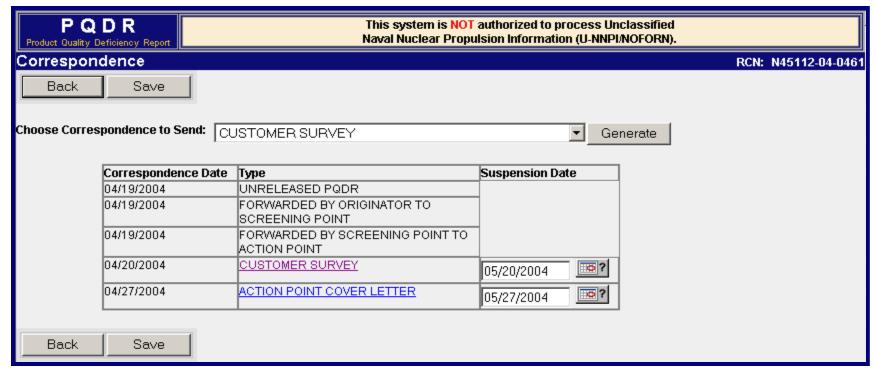
- View Correspondence History
- Choose New Letter
- Click "Generate" Button





- Enter Recipient Information
- Edit Text and Sender Information As Needed
- Click "Preview" or "Send"





- Suspension is Updated by Sending Letters
 - Suspension Date Defaults According to Category of PQDR or Can Be Edited



Re-Assign Within Action

Naval Sea Logistics Center PQDR This system is NOT authorized to process Unclassified Naval Nuclear Propulsion Information (U-NNPI/NOFORN). Product Quality Deficiency GO -Quick Links-CURRENT PODR LEVEL: ACTION POINT **ACTION POINT DATA ENTRY** Choose Level RCN: N45112-04-0461 NSN: 1H-4820-013409941-X5 Originator (Category: II Status: A) Screening Point Action Point Editable Fields Action Point You may enter Action Point data by selecting the link below Support Point View\Edit Action Point Fields Quick Views **View Points of Contact** View SF-368 (HTML) **DLA Fields Complete Action Point Investigation** View SF-368 (PDF) View 1227 Form View\Add Notes or Reference Briefs (Notes have been added!) View Exhibit Tag Force PODR Promotion Attachments Add Additional Information attachment(s) associated with this RCN. **Upload Files** Correspondence View Uploaded Files Choose an option when you have completed entering in your data Exhibit Tracking Action Point Letters Re-Assign within Action Point Exhibit Tracking Assign to other Action Point Activey User Info Send Message to: Originator | Screening | Other - DLA FOCALPOINT at SC0500 Access: ORIG/ACT PT Release PQDR User Profile Forward to Support Point (DCMA) Technical Support Forward to GOV REPAIR FACILITY for Support [Adobe Acrobat Required to view PDF forms] Forward to Screening Point for Closing For Help Desk contact: webptsmh@navsea.navy.mil. Incorrect Recipient Activity - Return to Screening Point Phone: DSN 684-1690 ext.486 (NOTE: Only use when this PODR does not belong to your activity) COMM: (603) 431-9460 ext. 486 Logout

Re-Assign to Another Action Point Within DODAAC

 Click "Re-Assign within Action Point"



Re-Assign Within Action

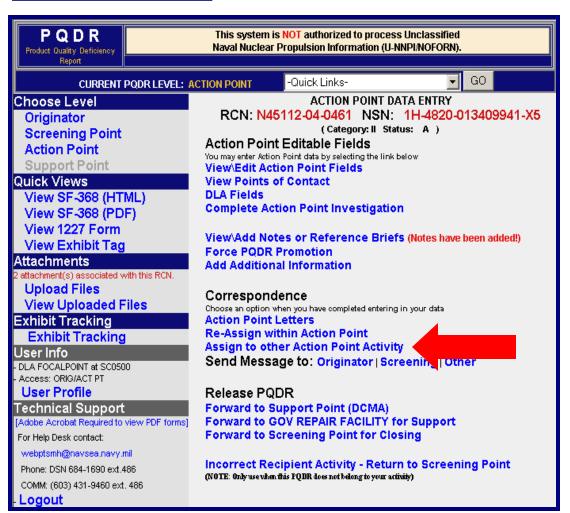
Naval Sea Logistics Center



- Can Only Re-Assign Within Currently Assigned DODAAC
- Select New Action Point E-Mail
- Type Message
- Click "Forward PQDR"



Assign to Other Activity

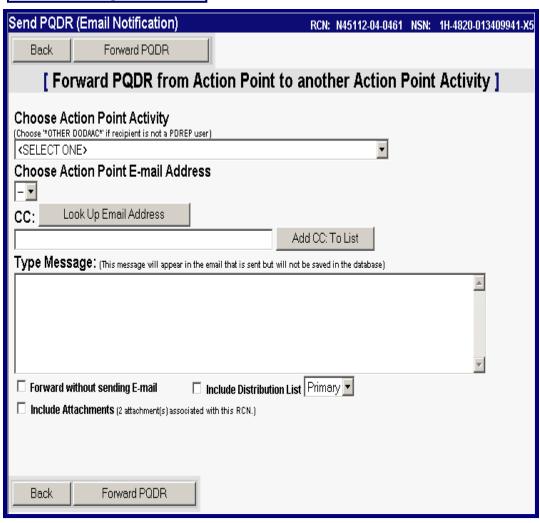


Assign to an Action Point at a Different Activity

 Click "Assign to other Action Point Activity"



Assign to Other Activity



- Choose DODAAC and New Action Point Recipient
- Enter CC Addresses or Use Look Up or Distribution Lists
- Type Message
- Click "Forward PQDR"



Send Message

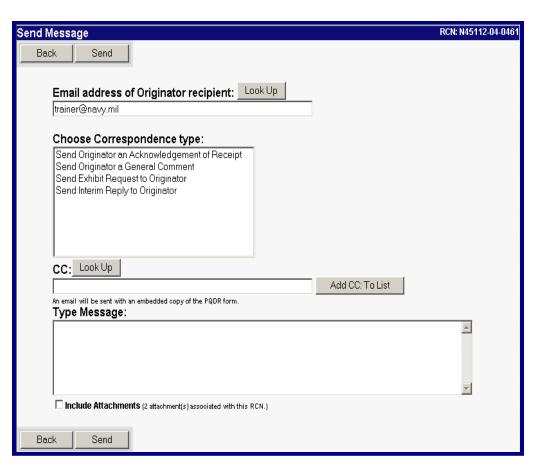
PQDR This system is NOT authorized to process Unclassified Naval Nuclear Propulsion Information (U-NNPI/NOFORN). Product Quality Deficiency **▼** GO -Quick Links-CURRENT PODR LEVEL: ACTION POINT **ACTION POINT DATA ENTRY** Choose Level RCN: N45112-04-0461 NSN: 1H-4820-013409941-X5 Originator (Category: II Status: A) Screening Point Action Point Editable Fields Action Point You may enter Action Point data by selecting the link below Support Point View\Edit Action Point Fields Quick Views View Points of Contact View SF-368 (HTML) **DLA Fields Complete Action Point Investigation** View SF-368 (PDF) View 1227 Form View\Add Notes or Reference Briefs (Notes have been added!) View Exhibit Tag **Force PODR Promotion** Attachments Add Additional Information attachment(s) associated with this RCN. **Upload Files** Correspondence View Uploaded Files Choose an option when you have completed entering in your data Exhibit Tracking Action Point Letters Re-Assign within Action Point Exhibit Tracking Assign to other Action Point Activity User Info Send Message to: Originator | Screening | Other - DLA FOCALPOINT at SC0500 Access: ORIG/ACT PT User Profile Release PQDR Forward to Support Point (DCMA) Technical Support Forward to GOV REPAIR FACILITY for Support [Adobe Acrobat Required to view PDF forms] Forward to Screening Point for Closing For Help Desk contact: webptsmh@navsea.navy.mil. Incorrect Recipient Activity - Return to Screening Point Phone: DSN 684-1690 ext.486 (NOTE: Only use when this PODR does not belong to your activity) COMM: (603) 431-9460 ext. 486 Logout

Send E-mail
Messages
Regarding the
PQDR

Click "Send Message to: Originator | Screening | Other"



Send Message



- E-mail Defaults by Selection (Originator or Screening Point)
- Choose Type of Message
- Add CC: Recipients
- Type Message
- Click "Send"



Send Message

- TEST PODR - Please Ignore - N45112-04-0461

Sent By DLA FOCALPOINT

webptsmh-apps@navsea.navy.mil 2004-04-28 10:42:40.625

ACKNOWLEDGEMENT SENT TO SCREENING

Message

Acknowledging receipt of your PQDR.

PQDR (RCN Number)

Correspondence Type

Sender's Email

Date Sent

Click Here to Access this PQDR

1. FROM (Originator):

NAVAL SEA LOGISTICS CENTER DETACHMENT

80 DANIEL ST

PORTSMOUTH, NH 03801-3884

ATTN: TRAIN PHONE: X

EMAIL: trainer@navy.mil

2. TO (Screening Point):

NAVAL INVENTORY CONTROL POINT

5450 CARLISLE PIKE

MECHANICSBURG, PA 17055-0788

ATTN: SCREENING POINT

PHONE: 123-456-7890

EMAIL: webptsmh-apps@navsea.navy.mil

3. REPORT CONTROL NUMBER AND CATEGORY: N45112-04-0461 CATEGORY II

4. DATE DEFICIENCY DISCOVERED: 01/28/2004

5. NATIONAL STOCK NUMBER: 1H-4820-01-340-9941-X5

6. NOMENCLATURE: VALVES NON PWRD

7 A. MANUFACTURER/CITY/STATE: ACME MACHINE AND TOOL CO INC, PHILADELPHIA, PA 19144

B. MANUFACTURER CODE: 71905

C. SHIPPER/CITY/STATE: (Identify shipper if different from manufacturer when known.) (N00104) NAVAL INVENTORY CONTROL POINT, MECHANICSBURG, PA 17055-0788

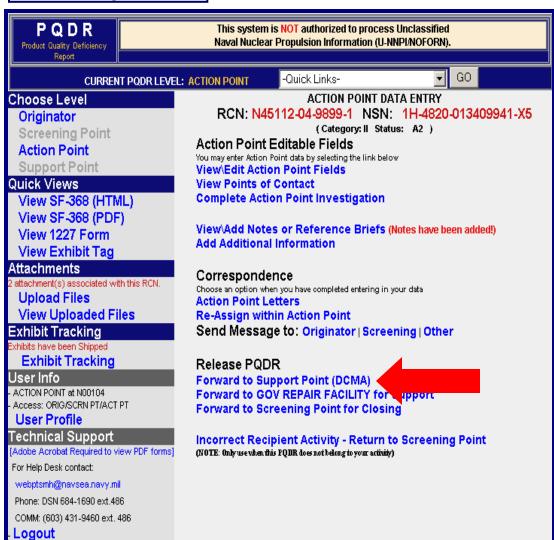
8. MFRS. PART NUMBER: N/A

• Message Includes:

- RCN
- Original PQDR Fields
- Message Type and Text
- Link to PQDR



Release PQDR

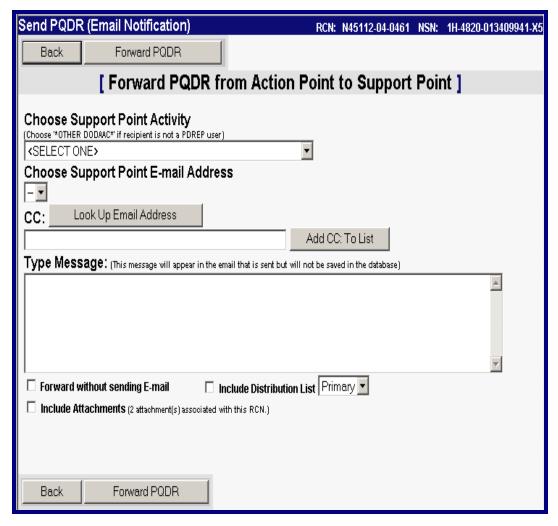


- Forward to DCMA Support Point
 - Will Receive Acknowledgement s, Interim and Final Replies and 1227



Forward PQDR to DCMA Support

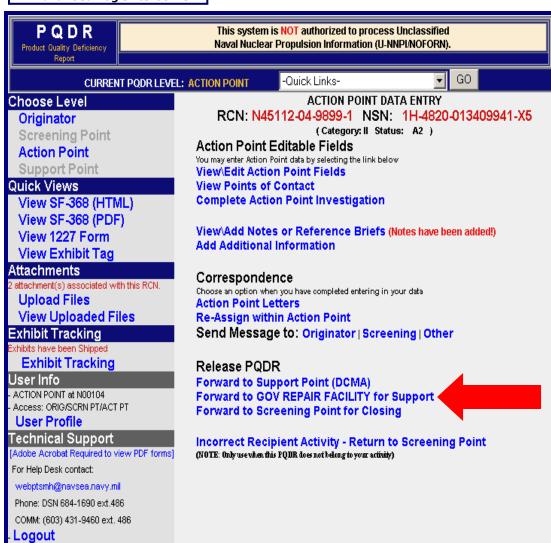
Point



- Choose DODAAC and Support Point Recipient
- Enter CC Addresses or Use Look Up or Distribution Lists
- Type Message
- Click "Forward PQDR"



Release PQDR

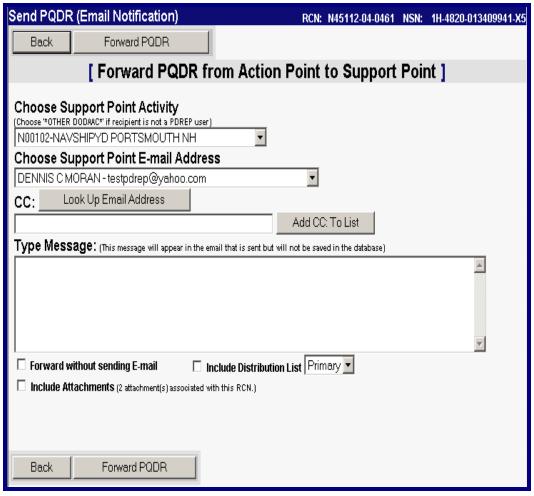


- Forward to GOV REPAIR FACILITY
 - Will Receive 1227



Forward PQDR to Gov't. Repair

Facility



- Choose DODAAC and Support Point Recipient
- Enter CC Addresses or Use Look Up or Distribution Lists
- Type Message
- Click "Forward PQDR"



Release PQDR

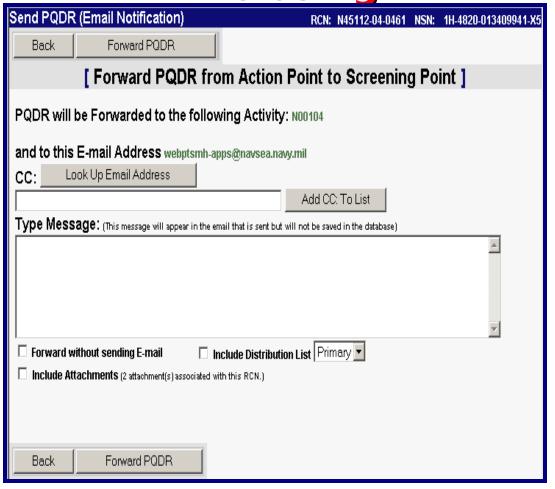


- Forward to Screening Point for Closing
 - Investigation Complete



Forward to Screening Point for

Closing



- Screening Point DODAAC and Recipient Default
- Enter CC Addresses or Use Look Up or Distribution Lists
- Type Message
- Click "Forward PQDR"



Rebut Support Point

Naval Sea Logistics Center



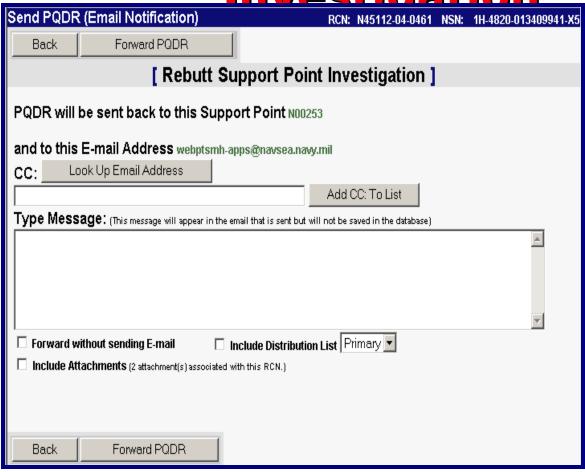
Support Point Investigation Results are Unsatisfactory

Click "Rebut Support **Point Investigation**" to Forward the PQDR **Back to Support Point**



Rebut Support Point

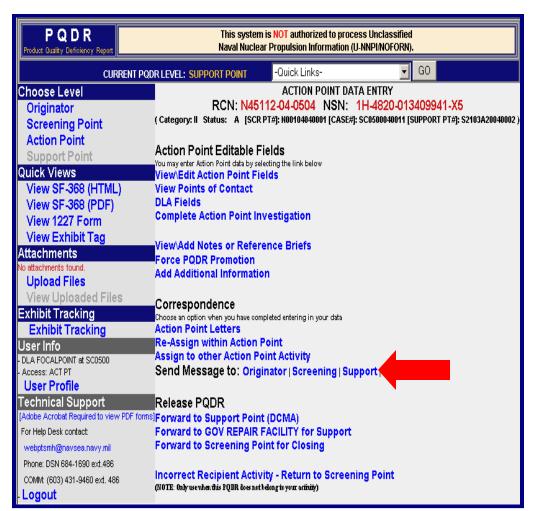
Investigation



- Message Will Be Sent to Support Point
- PQDR Will Be Forwarded Back to Support Point Level



PQDR Retraction

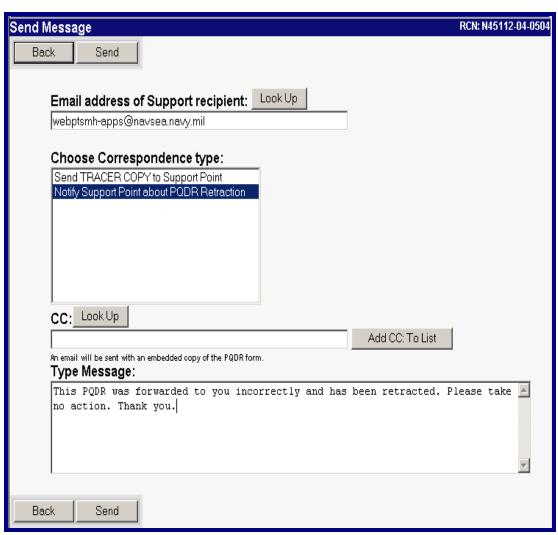


Action Point Retracts PQDR From Support Point

Click "Send Message to: Support"



PQDR Retraction



- Choose "Notify Support Point about PQDR Retraction"
- PQDR Will Be Set Back to Action Point Level

Wrap Up

• Questions?

- NSLC Help Desk
 - Commercial: (603)431-9460 x486
 - DSN: 684-1690 x486